GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2018-19 - Administrative sanction for an amount of Rs.15,89,00,000/- (Rupees Fifteen Crores Eighty Nine Lakhs only) to the Commissioner of Health and Family Welfare, A.P, Vijayawada from the B.E.2018-19 - Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.RT.No. 86 **Dated: 07-02-2019**

Read the following:-

1. From the Commissioner of Heath & Family Welfare, A.P., Gollapudi, Vijayawada Lr.No.NHM/SPMU/(fin)/178/2018. Dated.27-12-2018.
2. G.O.Rt.No.139 Finance (FMU-HM&FW-II) Department, Dated.29-01-2019.

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O R D E R:

Based on the proposals received from the Commissioner of Health & Family Welfare, A.P, Gollapudi, Vijayawada vide reference 1st read above, and in pursuance of the BRO issued by the Finance (FMU-HM&FW-II) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Commissioner of Health and Family Welfare, A.P., Gollapudi, Vijayawada for an amount of Rs.15,89,00,000/-(Rupees Fifteen Crores Eighty Nine Lakhs only) from the BE provision 2018-19 towards grants for creation of Capital assets in other Health System covered under NHUM Flexible pool and Grant-in-aid for implementation of activities approved in other Health System covered under NHUM Flexible pool, comprehensive primary health care under HSS and for flexible pool for Non-communicable diseases for the year 2018-19.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2018-19	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision. in B.E. 2018-19	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: National Heath Mission(NHM) **Procedure of Drawal of Funds:** Detailed voucher bill **Drawing Officer:** Concerned DDOs									
1	2211007961205310312	V	6,799.58	0.00	0.00	6,799.58	4,724.00	79.00	1,966.58
2	2211002001205310312	V	62,911.11	0.00	0.00	62,911.11	49,989.00	1,510.00	11,412.11
Total			**69,710.69**	**0.00**	**0.00**	**69,710.69**	**54,713.00**	**1,589.00**	**13,408.69**

2. The Commissioner of Health & Family Welfare, A.P. Gollapudi, Vijayawada and the Mission Director, National Health Mission are take necessary action in the matter, utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.POONAM MALAKONDAIAH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner of Health and Family Welfare, A.P, Vijayawada.
The Mission Director, National Health Mission, A.P., Vijayawada.
The Director of Treasuries & Accounts, A.P, Vijayawada.
The Pay & Accounts Officer, AP, Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.
Copy to:
The Finance (FMU-HM&FW-II) Department.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER